

Contracts & Purchase Orders

REGIONAL COUNCIL ATTACHMENT #3.2.2

Thursday, June 5, 2003

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REPORT

DATE: May 19, 2003

TO: Administration Committee
Regional Council

FROM: Sam Mehta, Contracts Manager (213) 236-1813
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SUBJECT: Contracts and Purchase Orders Between \$5,000 - \$25,000

RECOMMENDED ACTION: Information Only

SUMMARY:

SCAG executed following contract between \$5,000 to \$25,000

- Applied Business Solutions \$24,500
SAP Account Reconciliation of FY 02-03
Funding Source: Indirect Overhead
- Fennessy Associates \$ 5,000
Modification of 'Tranplan' Software
Funding Source: Consolidate Planning Grant

The Executive Director executed the following Purchase Orders between \$5,000 and \$25,000

- Dell Marketing \$18,316
Four Desk Top Computer Systems
Funding Source: Indirect Overhead
- Environmental Systems Research Inst. \$10,839
ArcSDE Software for RTMIS Application
Funding Source: Indirect Overhead
- Environmental Systems Research Inst. \$14,912
Annual Renewal of Mapping Software Support
Funding Source: Indirect Overhead

BACKGROUND:

Pursuant to the recommendations from the Best Practices Contracts Committee and KMPG, the Regional Council approved the execution by the Executive Director, Purchase Orders between \$5,000 and \$25,000 and the listing of all such Contracts and purchase orders on the agenda as information only.